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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION DECEMBER 2011

2012-06	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,887	\$141,099.52	\$1,128.80	\$139,970.72	\$0.00	\$139,970.72	\$0.00
CNTY / LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
18000 Salt Lake County		\$141 099 52	\$1 128 80	\$139 970 72	\$0.00	\$139 970 72	\$0.00